

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 22-19209 / CMG**

Henry P. Katelhon  
Tina M. Katelhon

Petition Filed Date: 11/18/2022  
341 Hearing Date: 12/15/2022  
Confirmation Date: 02/15/2023

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date   | Amount   | Check No.   | Date       | Amount   | Check No.   | Date       | Amount   | Check No.   |
|--|----------|-------------|------------|----------|-------------|------------|----------|-------------|
| 12/19/2022   | \$250.00 | 27370548685 | 01/19/2023 | \$250.00 | 27370549563 | 02/14/2023 | \$250.00 | 28441253002 |
| Total Receipts for the Period: \$750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$750.00 |          |             |            |          |             |            |          |             |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| CLAIMS AND DISTRIBUTIONS |   |                     |              |             |             |
|--------------------------|---|---------------------|--------------|-------------|-------------|
| Claim #                  | Claimant Name   | Class               | Claim Amount | Amount Paid | Balance Due |
| 0                        | Henry P. Katelhon   | Debtor Refund       | \$0.00       | \$0.00      | \$0.00      |
| 0                        | Daniel E. Straffi, Esq.<br>»» ATTY DISCLOSURE             | Attorney Fees       | \$4,650.00   | \$0.00      | \$4,650.00  |
| 1                        | LVNV FUNDING LLC<br>»» SHERMAN ORIGINATOR LLC             | Unsecured Creditors | \$178.26     | \$0.00      | \$178.26    |
| 2                        | DISCOVER BANK   | Unsecured Creditors | \$5,463.55   | \$0.00      | \$5,463.55  |
| 3                        | DISCOVER PERSONAL LOANS                                   | Unsecured Creditors | \$13,021.15  | \$0.00      | \$13,021.15 |
| 4                        | MIDLAND CREDIT MANAGEMENT, INC<br>»» JUDGMENT             | Unsecured Creditors | \$1,445.71   | \$0.00      | \$1,445.71  |
| 5                        | Verizon by American InfoSource as Agent                   | Unsecured Creditors | \$404.82     | \$0.00      | \$404.82    |
| 6                        | Colonial Savings & Loans<br>»» P/1007 RAYMERE AVE/1ST MTG | Mortgage Arrears    | \$0.00       | \$0.00      | \$0.00      |

Chapter 13 Case No. 22-19209 / CMG

**SUMMARY**

Summary of all receipts and disbursements from date filed through 3/13/2023:

|                  |          |   |          |
|------------------|----------|---|----------|
| Total Receipts:  | \$750.00 | Percent to General Unsecured Creditors: | 100%     |
| Paid to Claims:  | \$0.00   | Current Monthly Payment:                | \$250.00 |
| Paid to Trustee: | \$54.00  | Arrearages:                             | \$250.00 |
| Funds on Hand:   | \$696.00 |   |          |

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